



P.O. BOX 550599
JACKSONVILLE, FL 32255-0599



04/07/2020

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BRAILSFORD & DUNLAVEY, INC.
ATTENTION: CHRIS MCCAY
1140 CONNECTICUT AVE NW STE 400
WASHINGTON, DC 20036-4014



Re: Contract #: 908-0017185-000

Total Amount Past Due: \$1,260.30

Dear Valued Customer:

We have not yet received your contract payment. If you have already sent it, please disregard this letter and accept our thanks for your payment. Should you still need to submit payment, please send to:

LENOVO FINANCIAL SERVICES
21146 NETWORK PLACE
CHICAGO, IL 60673-1211

For your convenience, it is possible to remit payment by phone at 888-204-0799. or online at CustomerFinancing.com (use information on your invoice to register for CustomerFinancing.com). The CustomerFinancing.com customer portal also provides a wealth of information about your account including copies of invoices, payment history and your original contract.

Thank you,

LENOVO FINANCIAL SERVICES

Keep upper portion for your records

Please return this portion with your payment

CONTRACT NO.	908-0017185-000
TOTAL AMOUNT DUE	\$1,260.30

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ATTENTION: CHRIS MCCAY
1140 CONNECTICUT AVE NW STE 400
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